

Date: Wednesday, 13/09/2006 9:00:08 AM  
 User: COSS Admin

## Process Sheet

|                       |  |                  |                              |
|-----------------------|--|------------------|------------------------------|
| Customer              | : CU-DAR001 Dart Helicopters Services  | Drawing Name     | : MIRROR ARM (S-76)          |
| Job Number            | : 28496                                | Part Number      | : D2262                      |
| Estimate Number       | : 11894                                | Drawing Number   | : D2262 REV A1               |
| P.O. Number           | : N/A                                  | Project Number   | : N/A                        |
| This Issue            | : 13/09/2006 S.O. No. : N/A            | Drawing Revision | : A1                         |
| Prsht Rev.            | : NC                                   | Material         | : N/A                        |
| First Issue           | : N/A                                  | Due Date         | : 18/09/2006 Qty: 2 Um: Each |
| Previous Run          | : N/A                                  |                  |                              |
| Written By            | :                                      |                  |                              |
| Checked & Approved By | : <u>J</u>                             |                  |                              |
| Comment               | : Est : D 02.04.15 Added dwg Rev.A1 NG |                  |                              |

## Additional Product

Job Number:



| Seq. #: | Machine Or Operation: | Description :   |
|---------|-----------------------|---|
| 1.0     | M304TR0500W035        | 304 RD Tube .500 x .035W<br>  |
|         |                       | Comment: Qty.: 1.0948 f(s)/Unit Total : 2.1897 f(s)<br>Material: 304/316 SS tubing 0.500" Dia. x 0.035" wall<br>(M304TR0500W035) Batch No: <u>0101593</u> FF 06.09.13 2 |
| 2.0     | BRAKE NC              | NC BRAKE<br>  |
|         |                       | Comment: BRAKE NC<br>Punch tube 304/316 with 2B finish<br>Deburr FF 06.09.13 2  |
| 3.0     | QC5                   | INSPECT WORK TO CURRENT STEP<br>  |
|         |                       | Comment: INSPECT WORK TO CURRENT STEP SP 06/09/13 ②   |
| 4.0     | POWDER COATING        | POWDER COATING<br>  |
|         |                       | Comment: POWDER COATING<br>Powder Coat Black Sandtex (Ref: 4.3.5.7) as per QSI 005 4.3 FC 06 09 13 ②  |
| 5.0     | QC3                   | INSPECT POWDER COAT/CHEMICAL CONVERSION<br>   |
|         |                       | Comment: INSPECT POWDER COAT FF 06.09.14 2  |

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

NOTE: Date & initial all entries

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes  No  DQA: ~~D~~ Date: 06/09/15  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

NOTE: Date & initial all entries

Date: Wednesday, 13/09/2006 9:00:08 AM  
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## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: MIRROR ARM (S-76)

Job Number: 28496

Part Number: D2262

Job Number:



Seq. #: Machine Or Operation:

Description :

6.0 D2022101 Spacer



Comment: Qty.: 2.0000 Each(s)/Unit Total : 4.0000 Each(s)

Spacer

Pick:

| Qty | Part Number | Description | Batch  |
|-----|-------------|-------------|--------|
| 4   | D2022-101   | Spacer      | M25815 |

FF 06.09.14

2

7.0 A1449 Grommet



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

Grommet

Pick:

| Qty | Part Number | Description | Batch |
|-----|-------------|-------------|-------|
| 2   | A1449       | Grommet     | M1487 |

FF 06.09.14

2

8.0 SMALL FAB 1 SMALL & MEDIUM FAB RESOURCE 1



Comment: SMALL & MEDIUM FAB RESOURCE 1

Assemble as per dwg D2262

FF 06.09.14

2

9.0 QC5 INSPECT POWDER COAT/ CHEMICAL CONVERSION



Comment: INSPECT POWDER COAT/ CHEMICAL CONVERSION

SB 06/09/14 ①

①

10.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: ST372

LB 06/09/15 ②

②

11.0 QC21 FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

SP 06/09/15

③  
U 06.09.15

Job Completion



**DART**



|                   |   |                        |
|-------------------|---|------------------------|
| DRAWN<br>M. Cohen | DART AERO ACCESSORIES INC<br>VICTORIA INTERNATIONAL AIRPORT, CANADA |                        |
| DESIGN            | DRAWING NO.<br>D2262  | REV. A<br>SHEET 1 OF 1 |
| Aug 10/94         | TITLE<br>- SHORT TUBE -   |                        |
| A1                | CP-A 02.03.22   | ADD FINISH             |



